Request For Engineering Support

Case Number: <u>DSCR-ZC-17-96369</u> Start date: <u>09/28/2017</u> Due date: <u>11/12/2017</u>

Revision letter:

Suffix letter: A

Revision date:

Required Award Date:

Need Arrival Date:

SICA: KE ECD reason:

Army: AJ AZ BD BF BG CL CT

Navy: GA HD HX X KE Navy CIMCOS: CH CP JX LH NI PX

USAF: GT SG ST SU SX TG

USCG: XF XG XH XK USMC: PA NSA: XN

Requesting office: DSCR-FAZC Point of contact: (b) (6)

Address: Phone DSN: X Comm: 804-279-(6)

_ Fax DSN: Comm:

Email Address (b) (6) @dla mil

DSC engineer/Technician reviewer name: (b) (6)

Email address: (b) (6) (6) (DLA MIL Phone DSN: 695-(b) Comm: 804-279-(b)

ESA Response Time Required: C 45 Days

Nomenclature NSN CAGE Part Number Reason for Sending

DUCT ASSEMBLY AIR C 1660012789256 14711 30A358-101 RSW

Critical Application Item(CAI): YES AMC/AMSC: Is this a CIT Item?

Critical Safety Item(CSI): YES 3C LIM: SPC:

DLA Request for Engineering Support(Check all that apply[Describe in DLA Text])

- A. Alternate method of support
 - 1. Contractor advises item obsolete without replacement
 - 2. Contractor/Manufacturer does not recognize part number
 - 3. NSN: CAGE: P/N: is recommended as a replacement
 - 4. Contractor out of business or moved without forwarding address
 - 5. Product line discontinued
 - 6. Technical data required for open competition
- B. Alternate Offer Manufacturer: CAGE:

Point of contact: Phone:

Category: 4 N/A

- 1. To manufacture IAW OEM drawing No: Rev: Encl:
- 2. To supply CAGE: P/N: IAW technical data encl:
- 3. Potential cost savings/Improved delivery description:
- C. Item non-conformance(waiver/deviation)/ECP/VECP: N/A
- X D. Request technical data package development or validation
 - x 1. Development 2. Validation x 3. Screening

- E. Reverse engineering candidate approval (initial phase)
- 1. Technical data provided encl:
- 2. Potential savings/Improved delivery explanation:
- 3. DLA initiated
- 4. Contractor initiated
- F. Reverse engineering (Approval)
- 1. DLA initiated
- 2. Contractor initiated
- 3. Technical data provided

Encl:

G. Contract deliverables

- 1. Contract quality requirements
- 2. Testing requirements
- 3. Waiver of First Article Test or Production Lot Test(FAT/PLT)
- H. Miscellaneous technical requirements
- I. Validate Critical Application Item(CAI)/Critical Safety Item(CSI) determination
- J. Evaluation of surplus offer
- K. Extended engineering
- L. NSN cancellation requested
- M. Shelf life evaluation
- N. PQDR assistance requested
- O. Systemic quality issue
- P. Item Unique Identification(IUID) technical requirements

ESA Evaluation

Engineering Response: **ESA Accepted**

With corrections:
Correction Description:

Critical Application Item:

Flight safety critical:

Aviation Critical Safety Item(CSI)/Flight Safety Critical Application Part(FSCAP):

Life support item:

Non-Aviation CSI:

Aircraft Launch and Recovery Equipment(ALRE):

Individual Repair Parts Ordering Data(IRPOD):

Air Force Intercontinental Ballistic Missile(ICBM):

Engineering Support Evaluation(Check all applicable blocks[details in ESA text])

CAGE:

- A. Alternate method of support for subject NSN has been identified as follows:
 - 1. Replacement identified NSN: or P/N:
 - 2. Alternate source/Replacement item cannot be identified
 - 3. Supply by next higher assembly/kit NSN:
 - 4. Fabricate/Assemble from the following NSN: U/I: QTY: 00000

NSN: U/I: QTY: 00000 NSN: U/I: QTY: 00000

- 5. Support through cannibalization
- B. The alternate offer has been: N/A
- C. The ECP/VECP or item non-conformance has been: N/A
- D. TDP Development/Validation/Screening status: N/A

E. Reverse engineering project initiation has been: N/A No. of Prototypes: Cost estimate of test:0_00_	Testing:
F: Reverse engineering approval has been: N/A	
G. Contract deliverables: 1. Contract quality requirements:	N/A
2. Testing requirements: N/A	
3. Waiver of First Article Test or F	Production Lot Test(FAT/PLT): N/A
H. Miscellaneous technical requirements	
I. Validation of CAI/CSI and all related databases have been	updated to reflect the determination
J. Surplus offer has been: N/A	
K. Extended engineering	
L. NSN cancellation authorized	
M. Shelf life evaluation completed	
N. PQDR issue addressed/resolved	
O. Systemic quality issue addressed	
P. Item Unique Identification(IUID): Blank	
Q. Incorrect P/N submitted in block 9 Corrected P/N	:
	ctual hours:0 0_
Cost estimate(extended engineering):0_00_ A	ctual cost(extended engineering):0 00_
Responsible ESA office: Date: 11/08/2017 Point of contact	et: (b) (6)
Address: NAS North Island Bldg 378 San Di	Phone: DSN: Comm: (b) (6)
Fax: DSN: Comm:	
Email address: (b) (6)	@navy mil
Reviewer: (b) (6) (6)	•
DLA Executability Review	
<u>-</u>	
Is the 339 response executable? YES	

Case Number: DSCR-ZC-17-96369 Rev: Suf: A NSN: 1660012789256

End Item Application:

43NAIRCRAFT, HORNET F/A-18; Z9NAIRCRAFT, F/A-18, A - D, E/F, G (GROWLER)

Next Higher Assembly:

UNKNOWN

DLA Problem Statement:

THIS IS CSI ITEM IN 3/C. NO 339 PROVIDED BEFORE. THE CURRENT TIR SHOWS CAGE 14711 AS THE SOLE SOURCE. PER JDRS THE BOEING CAGE 76301 IS THE ONLY SOURCE WHICH IS NOT MATCH WITH THE TIR. REQUEST ESA TO PROVIDE UPDATE TDP & SOURCE FOR PROCUREMENT.

DLA Actions to Date:

TIR, 339, JDRS.

DLA Questions:

- 1) WHAT IS THE CORRECT WEAPONS SYSTEM CODING?
- 2) WHAT IS THE CORRECT AMC/AMSC CODING?
- 3) WHAT IS THE CORRECT CRITICALITY CODING?
- 4) WHO ARE THE APPROVED SOURCES?
- 5) ARE THERE ANY SPECIAL QA REQUIREMENTS?
- 6) IS THERE ANY ENGINEERING DATA AVAILABLE?
- 7) SHOULD THIS NSN BE CANCELLED?
- 8) IS THE FSC CORRECT?

DLA Recommendations:

ASSURANCE REQUIRMENTS BE PROVIDED Request updated TDP. RECOMMEND THAT THE ABOVE REQUESTED DRAWINGS, SUPPORTING DOCUMENTS AND ANY QUALITY.

List Attachments:

TIR

ESA Responses to all DLA Questions:

This item was determined to be a Critical Safety Item (CSI). Approved sources of supply are listed in JDRS CIM. No QAP is required when procuring directly from OEM/Prime sources of supply. Any new source proposing to manufacture the subject item should submit a complete Source Approval Request (SAR) in accordance with the JACG Source Approval and Management Handbook. QAP and CDRL will be provided if/when an alternate source is approved. The AMC/AMSC is 3C.

List Attachments:

NO ATTACHMENTS

Request For Engineering Support

Case Number: <u>DSCR-CA-18-90453</u> Start date: <u>07/18/2018</u> Due date: <u>08/17/2018</u>

Revision letter:

Suffix letter: A

Revision date:

Required Award Date:

Need Arrival Date:

SICA: KE ECD reason:

Army: AJ AZ BD BF BG CL CT

Navy: GA HD HX X KE Navy CIMCOS: CH CP JX LH NI PX

USAF: GT SG ST SU SX TG

USCG: XF XG XH XK USMC: PA NSA: XN

Requesting office: DSCR-FACA Point of contact: (b) (6)

Address: Phone DSN: X Comm: 804-279-(b)

_ Fax DSN: Comm:

Email Address: (b) (6) @dla mil

DSC engineer/Technician reviewer name: (b) (6)

Email address: (b) (6) (b) (6) QDLA MIL Phone DSN: 695-(b) Comm: 804-279-(b)

ESA Response Time Required: B 30 Days

Nomenclature NSN CAGE Part Number Reason for Sending

DUCT ASSEMBLY AIR C 1660012789256 76301 30A358-101 ALT

Critical Application Item(CAI): YES AMC/AMSC: Is this a CIT Item?

Critical Safety Item(CSI): YES 3C LIM: SPC:

DLA Request for Engineering Support(Check all that apply[Describe in DLA Text])

- A. Alternate method of support
 - 1. Contractor advises item obsolete without replacement
 - 2. Contractor/Manufacturer does not recognize part number
 - 3. NSN: CAGE: P/N: is recommended as a replacement
 - 4. Contractor out of business or moved without forwarding address
 - 5. Product line discontinued
 - 6. Technical data required for open competition
- B. Alternate Offer Manufacturer: CAGE:

Point of contact: Phone:

Category: 4 N/A

- 1. To manufacture IAW OEM drawing No: Rev: Encl:
- 2. To supply CAGE: P/N: IAW technical data encl:
- 3. Potential cost savings/Improved delivery description:
- C. Item non-conformance(waiver/deviation)/ECP/VECP: N/A
- D. Request technical data package development or validation
 - 1. Development 2. Validation 3. Screening

NO

- E. Reverse engineering candidate approval (initial phase)
- 1. Technical data provided encl:
- 2. Potential savings/Improved delivery explanation:
- 3. DLA initiated
- 4. Contractor initiated
- F. Reverse engineering (Approval)
- 1. DLA initiated
- 2. Contractor initiated
- 3. Technical data provided

Encl:

G. Contract deliverables

- 1. Contract quality requirements
- 2. Testing requirements
- 3. Waiver of First Article Test or Production Lot Test(FAT/PLT)
- H. Miscellaneous technical requirements
- I. Validate Critical Application Item(CAI)/Critical Safety Item(CSI) determination
- X J. Evaluation of surplus offer
- K. Extended engineering
- L. NSN cancellation requested
- M. Shelf life evaluation
- N. PQDR assistance requested
- O. Systemic quality issue
- P. Item Unique Identification(IUID) technical requirements

ESA Evaluation

Engineering Response: **ESA Accepted**

With corrections:
Correction Description:

Critical Application Item:

YES

Flight safety critical:

Aviation Critical Safety Item(CSI)/Flight Safety Critical Application Part(FSCAP): YES

Life support item:

Non-Aviation CSI:

Aircraft Launch and Recovery Equipment(ALRE):

Individual Repair Parts Ordering Data(IRPOD):

Air Force Intercontinental Ballistic Missile(ICBM):

Engineering Support Evaluation(Check all applicable blocks[details in ESA text])

- A. Alternate method of support for subject NSN has been identified as follows:
- 1. Replacement identified NSN: or P/N: CAGE:
- 2. Alternate source/Replacement item cannot be identified
- 3. Supply by next higher assembly/kit NSN:
- 4. Fabricate/Assemble from the following NSN: U/I: QTY: 00000

NSN: U/I: QTY: 00000 NSN: U/I: QTY: 00000

- 5. Support through cannibalization
- B. The alternate offer has been: N/A
- C. The ECP/VECP or item non-conformance has been: N/A
- D. TDP Development/Validation/Screening status: N/A

E. Reverse engineering project initiation has been: N/A
No. of Prototypes: Cost estimate of test:0_00_ Testing:
F: Reverse engineering approval has been: N/A
G. Contract deliverables: 1. Contract quality requirements: N/A
2. Testing requirements: N/A
3. Waiver of First Article Test or Production Lot Test(FAT/PLT): N/A
H. Miscellaneous technical requirements
▼ I. Validation of CAI/CSI and all related databases have been updated to reflect the determination
J. Surplus offer has been: Disapproved
K. Extended engineering
L. NSN cancellation authorized
M. Shelf life evaluation completed
N. PQDR issue addressed/resolved
O. Systemic quality issue addressed
P. Item Unique Identification(IUID): Blank
Q. Incorrect P/N submitted in block 9 Corrected P/N:
Scheduled rate: 000 Actual hours: 00
Cost estimate(extended engineering):000_ Actual cost(extended engineering):000_
Responsible ESA office: Date: 07/19/2018 Point of contact: (b) (6)
Address: 700 Robbins Ave Building 2C Phila Phone: DSN: (b) (6) Comm: 215697(b)
Fax: DSN: (b) (6) Comm: 2(b) (6)
Email address: (b) (6) navy mil
Reviewer: (b) (6)
Keviewei: (b) (6)
DLA Executability Review
s the 339 response executable? YES

Case Number: DSCR-CA-18-90453 Rev: Suf: A NSN: 1660012789256

End Item Application:

43NAIRCRAFT, HORNET F/A-18; Z9NAIRCRAFT, F/A-18, A - D, E/F, G (GROWLER)

Next Higher Assembly:

unknown

DLA Problem Statement:

Contractor CAGE: 3BQS1, WKF (FRIEDMAN) ENTERPRISES INC., is offering

surplus for this award PR# 72529327, Sol. SPE4A718T9481, NSN

1660012789256. Please evaluate and provide a response, item is CSI and must be approved thru the ESA.

DLA Actions to Date:

reviewed documentation

DLA Questions:

is surplus approved

DLA Recommendations:

evaluate surplus and determnine if it is suitable for use.

List Attachments:

ESA Responses to all DLA Questions:

CSI Surplus offer reviewed. WKF Friedman Enterprises Cage Codes: 3BQS1, 6KB87 did not provided details as to where the surplus material was procured. WKF Friedman Enterprises Cage Codes: 3BQS1, 6KB87 must provide the name of the agency in which the material was procured. The offer is not acceptable without this information.

List Attachments:

NO ATTACHMENTS



1660-01-278-9256 CAGE: 14711 PN: 30A358-101

AIR DUCT ASSY 1 EA

N0038391CS037 A:/ 9/91

GOVERNMENT SURPLUS MATERIAL

C04 Unused Former Government Surplus Property (SEP 2016) To be considered for award, the offeror must complete and submit the following representation with their offer. Additional supporting documentation to demonstrate the surplus material offered was previously owned by the Government and meets solicitation requirements must be provided within 24 hours of request by the contracting officer.

request by the contracting officer.
(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. Yes X No
The material conforms to the technical requirements cited in the solicitation (e.g., Commercial and Government Entity (CAGE) Code and part number, specification, etc.). Yes \underline{X} No $\underline{\hspace{0.2cm}}$
The material conforms to the revision letter/number, if any is cited. Yes <u>X</u> No <u> </u>
The material was manufactured by:
(Name): RSA ENGINEERED PRODUCTS, LLC
(Address): 110-A WEST COCHRAN STREET, SIMI VALLEY, CA, 93065-6228
(2) The offeror currently possesses the material Yes \underline{X} No $\underline{\hspace{0.1cm}}$ If yes, the offeror purchased the material from a Government selling agency or other source? Yes $\underline{\hspace{0.1cm}}$ No \underline{X} If yes, provide the following:
Government Selling Agency:
Contract Number:
Contract Date: (Month, Year):
Other Source:
Address:
Date Acquired: (Month/Year)
(3) The material has been altered or modified. Yes $\underline{\hspace{0.1cm}}$ No $\underline{\hspace{0.1cm}}$ If Yes, the offeror must attach or forward to the contracting officer a complete description of the alterations or modifications.
(4) The material has been reconditioned. Yes No _X_
If Yes, (i) the price offered includes the cost of reconditioning /refurbishment. Yes No; and (ii) the offeror must attach or forward to the contracting officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.

all informa	terial has data plates attached. Yes $\underline{\hspace{0.1cm}}$ No $\underline{\hspace{0.1cm}}$ If Yes, the offeror must state below tion contained thereon, or forward a copy or facsimile of the data plate to the officer. $\underline{\hspace{0.1cm}}$
below all o	ered material is in its original package. Yes \underline{X} No $\underline{\hspace{0.2cm}}$ If yes, the offeror has stated original markings and data cited on the package; or has attached or forwarded to cting officer a copy or facsimile of original package markings:
Contract N	umberN0038391CS037
NSN_1660-	-01-278-9256
CAGE Code	14711
Part Numbe	er _ 30A358-101
i ai c Hullibl	
Other Mark (7) The offo before: Yes If Yes: (i) tl	eror has supplied this same material (National Stock Number) to the Government s No \underline{X} he material being offered is from the same original Government contract number
Other Mark (7) The offore: Yes If Yes: (i) the street of the contract notes.	eror has supplied this same material (National Stock Number) to the Government $S = No X$ he material being offered is from the same original Government contract number vided previously. Yes $= No $; and (ii) state below the Government Agency and umber under which the material was previously provided:
Other Mark (7) The offount before: Yes If Yes: (i) the street of the contract of the contrac	eror has supplied this same material (National Stock Number) to the Government $S = No X$ he material being offered is from the same original Government contract number vided previously. Yes $= No $; and (ii) state below the Government Agency and umber under which the material was previously provided:
Other Mark (7) The offebefore: Yes If Yes: (i) the sthat procentract number of the management of the offeror Other Mark (8) The management of the offeror	eror has supplied this same material (National Stock Number) to the Government is No _X he material being offered is from the same original Government contract number vided previously. Yes No; and (ii) state below the Government Agency and umber under which the material was previously provided: umber
Other Mark (7) The offebefore: Yes If Yes: (i) the sthat procentract number of the contract	eror has supplied this same material (National Stock Number) to the Government s No X he material being offered is from the same original Government contract number vided previously. Yes No; and (ii) state below the Government Agency and umber under which the material was previously provided:
Other Mark (7) The offebefore: Yes If Yes: (i) the sthat procentract number of the contract	eror has supplied this same material (National Stock Number) to the Government is No _X_ the material being offered is from the same original Government contract number vided previously. Yes No; and (ii) state below the Government Agency and umber under which the material was previously provided: umber

(ii) material has been repackaged. Yes __ No X ; (iii) percentage of material that has been inspected is 100 %; and/or (iv) number of items inspected is _____; and (v) a written report was prepared. Yes ___ No_X; and if Yes, the offeror has attached the written report or forwarded it to the contracting officer. Yes No The offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, Inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection. The offeror has attached or forwarded to the contracting officer one of the following, to demonstrate that the material being offered was previously owned by the Government (offeror check which one applies): For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DLA Disposition Services Form 1427, Notice of Award, Statement and Release Document. For DLA Disposition Services Commercial Venture (CV) Sales, the shipment receipt/ delivery pass document and invoices/receipts used by the original purchaser to resell the material. X When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, commercial and Government entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. Yes X No __.) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government.

Describe and/or attach. This only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the DLAD procurement note L04, Instructions to offeror for Part Numbers items.

If requested by the contracting officer, the offeror shall furnish sample units, in the number specified, to the contracting officer or to another location specified by the contracting officer, within 10 days after the contracting officer's request.

The samples will be furnished at no cost to the Government. All such samples not destroyed in evaluation will be returned at the offeror's expense. The samples will be evaluated for form, fit, and function with subassembly, assembly, or equipment with which the items are to be used. End items furnished under any contract award to the offeror furnishing the samples can include the returned samples, and all acceptable end items will have a configuration identical to the samples. If specific tests of the samples' performance are made by the Government, the offeror will be furnished the results of such tests prior to a contract being entered into. In addition to any other inspection examinations and tests required by the contract, the

performance of the end items will be required to be as good as that of the samples submitted. In the event of award, the contractor will be responsible for providing material that is in full compliance with all requirements in the contract or order. The surplus material to be furnished must meet the requirements of the current contract or order, whether or not the material met Government requirements in existence at the time the material was initially manufactured or sold to the Government.

Request For Engineering Support

Case Number: <u>DSCR-CA-18-01883</u> Start date: <u>08/22/2018</u> Due date: <u>09/21/2018</u>

Revision letter:

Suffix letter: A

Revision date:

Required Award Date:

Need Arrival Date:

SICA: KE ECD reason:

Army: AJ AZ BD BF BG CL CT

Navy: GA HD HX X KE Navy CIMCOS: CH CP JX LH NI PX

USAF: GT SG ST SU SX TG

USCG: XF XG XH XK USMC: PA NSA: XN

Requesting office: DSCR-FACA Point of contact: (b) (6)

Address: Phone DSN: X Comm: 804-279-(b)

_ Fax DSN: Comm:

Email Address: (b) (6) @dla mil

DSC engineer/Technician reviewer name: (b) (6)

ESA Response Time Required: B 30 Days

Nomenclature NSN CAGE Part Number Reason for Sending

DUCT ASSEMBLY AIR C | 1660012789256 | 76301 | 30A358-101 | ALT

Critical Application Item(CAI): YES AMC/AMSC: Is this a CIT Item?

Critical Safety Item(CSI): YES 3C LIM:

SPC:

DLA Request for Engineering Support(Check all that apply[Describe in DLA Text])

- A. Alternate method of support
 - 1. Contractor advises item obsolete without replacement
 - 2. Contractor/Manufacturer does not recognize part number
 - 3. NSN: CAGE: P/N: is recommended as a replacement
 - 4. Contractor out of business or moved without forwarding address
 - 5. Product line discontinued
 - 6. Technical data required for open competition
- B. Alternate Offer Manufacturer: CAGE:

Point of contact: Phone:

Category: 4 N/A

- 1. To manufacture IAW OEM drawing No: Rev: Encl:
- 2. To supply CAGE: P/N: IAW technical data encl:
- 3. Potential cost savings/Improved delivery description:
- C. Item non-conformance(waiver/deviation)/ECP/VECP: N/A
- D. Request technical data package development or validation
 - 1. Development 2. Validation 3. Screening

NO

- E. Reverse engineering candidate approval (initial phase)
- 1. Technical data provided encl:
- 2. Potential savings/Improved delivery explanation:
- 3. DLA initiated
- 4. Contractor initiated
- F. Reverse engineering (Approval)
- 1. DLA initiated
- 2. Contractor initiated
- 3. Technical data provided

Encl:

G. Contract deliverables

- 1. Contract quality requirements
- 2. Testing requirements
- 3. Waiver of First Article Test or Production Lot Test(FAT/PLT)
- H. Miscellaneous technical requirements
- I. Validate Critical Application Item(CAI)/Critical Safety Item(CSI) determination
- X J. Evaluation of surplus offer
- K. Extended engineering
- L. NSN cancellation requested
- M. Shelf life evaluation
- N. PQDR assistance requested
- O. Systemic quality issue
- P. Item Unique Identification(IUID) technical requirements

ESA Evaluation

Engineering Response: ESA Accepted

With corrections: Correction Description:

Critical Application Item:

YES

Flight safety critical:

Aviation Critical Safety Item(CSI)/Flight Safety Critical Application Part(FSCAP): **YES**

Life support item:

Non-Aviation CSI:

Aircraft Launch and Recovery Equipment(ALRE):

Individual Repair Parts Ordering Data(IRPOD):

Air Force Intercontinental Ballistic Missile(ICBM):

Engineering Support Evaluation(Check all applicable blocks[details in ESA text])

- A. Alternate method of support for subject NSN has been identified as follows:
- 1. Replacement identified NSN: or P/N: CAGE:
- 2. Alternate source/Replacement item cannot be identified
- 3. Supply by next higher assembly/kit NSN:
- 4. Fabricate/Assemble from the following NSN: U/I: QTY: 00000

NSN: U/I: QTY: 00000 NSN: U/I: QTY: 00000

- 5. Support through cannibalization
- B. The alternate offer has been: N/A
- C. The ECP/VECP or item non-conformance has been: N/A
- D. TDP Development/Validation/Screening status: N/A

E. Reverse engineering project initiation has been: N/A	
No. of Prototypes: Cost estimate of test:0 00_ Testing:	
F: Reverse engineering approval has been: N/A	
G. Contract deliverables: 1. Contract quality requirements: N/A	
2. Testing requirements: N/A	
3. Waiver of First Article Test or Production Lot Test(FAT/PLT): N/A	
H. Miscellaneous technical requirements	
I. Validation of CAI/CSI and all related databases have been updated to reflect the determination	
J. Surplus offer has been: Disapproved	
K. Extended engineering	
L. NSN cancellation authorized	
M. Shelf life evaluation completed	
N. PQDR issue addressed/resolved	
O. Systemic quality issue addressed	
P. Item Unique Identification(IUID): Blank	
Q. Incorrect P/N submitted in block 9 Corrected P/N:	
Scheduled rate: 0 00 Actual hours: 0 0	
Cost estimate(extended engineering):000_ Actual cost(extended engineering):000_	
Responsible ESA office: Date: 08/29/2018 Point of contact: (b) (6)	
Responsible ESA office: Date: 08/29/2018 Point of contact: (b) (6) Address: 700 Robbins Ave Building 2C Phila Phone: DSN: 442(b) Comm: 215697(b)	
Fig.: DSN: 442(b) Comm: 215697(b)	
Email address: (b) (6) @navy mil	
Reviewer: (b) (6) (b) (6)	
DLA Executability Review	

Is the 339 response executable?

YES

Case Number: DSCR-CA-18-01883 Rev: Suf: A NSN: 1660012789256

Fnd	Item	Ann	licat	tion:

43NAIRCRAFT, HORNET F/A-18; Z9NAIRCRAFT, F/A-18, A - D, E/F, G (GROWLER)

Next Higher Assembly:

unknown

DLA Problem Statement:

Contractor CAGE: 3BQS1, WKF (FRIEDMAN) ENTERPRISES INC., is offering surplus for this award PR# 72529327, Sol. SPE4A718T9481, NSN 1660012789256. Please note that this material was evaluated at ESA and dissapproved. reference CASE ID 1897518, but vendor protested our

decision and a second look is required, see attached response letter from legal office. Surplus certs are attached.

Prior 339 information:

339 DCSR-CA-18-90453 returned Per ESA CSI Surplus offer reviewed. WKF Friedman Enterprises Cage Codes: 3BQS1, 6KB87 did not provided details as to where the surplus material was procured. In the future WKF Friedman Enterprises Cage Codes: 3BQS1, 6KB87 must provide the name of the agency in which the material was procured. The offer is "not acceptable" without this information...DRK0000

DLA Actions to Date:

reviewed and attached all information needed for decision

DLA Questions:

none

DLA Recommendations:

Plesae review and make CSI surplus decision.

List Attachments:

Attached TIR, surplus offer, and legal letter.

ESA Responses to all DLA Questions:

Agency:	Contract Number:
	Contract Date: (Month, Year):
	Other Source:
	Address:
	Date Acquired: (Month/Year)
	The attached NAVSUPWSSINST 4200.19K dated 26
description of the material, the quantity, acquisition. The offeror must be in possemade, NAVSUP WSS N98 and N23 will compromise safety will be rejected A recomposed.	ne following: c. An offer to provide surplus property will include a complete the name of the Government agency from which acquired, and the date of ession of the surplus property being offered. When an offer of surplus material is be requested to respond within a 30 calendar days. Offers for surplus material that quirement to provide the origin of the surplus material is pertinent to ensure that the e Government organization. For this reason, the material cannot be accepted.
List Attachments:	

Please note that the surplus document provided by: Company: WKF Friedman Enterprises Cage Codes: 3BQS1, 6KB87 # 2 indicates the following: (2) The offeror currently possesses the material Yes X No __ If yes, the offeror purchased the material from a Government selling agency or other source? Yes No X If yes, provide the following: Government Selling

Final - NAVSUPWSSINST 4200.19K dated and signed.pdf



1660-01-278-9256 CAGE: 14711 PN: 30A358-101

AIR DUCT ASSY 1 EA

N0038391CS037 A:/ 9/91

GOVERNMENT SURPLUS MATERIAL

C04 Unused Former Government Surplus Property (SEP 2016) To be considered for award, the offeror must complete and submit the following representation with their offer. Additional supporting documentation to demonstrate the surplus material offered was previously owned by the Government and meets solicitation requirements must be provided within 24 hours of request by the contracting officer.

request by the contracting officer.
(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. Yes X No
The material conforms to the technical requirements cited in the solicitation (e.g., Commercial and Government Entity (CAGE) Code and part number, specification, etc.). Yes \underline{X} No $\underline{\hspace{0.2cm}}$
The material conforms to the revision letter/number, if any is cited. Yes <u>X</u> No <u> </u>
The material was manufactured by:
(Name): RSA ENGINEERED PRODUCTS, LLC
(Address): 110-A WEST COCHRAN STREET, SIMI VALLEY, CA, 93065-6228
(2) The offeror currently possesses the material Yes \underline{X} No $\underline{\hspace{0.1cm}}$ If yes, the offeror purchased the material from a Government selling agency or other source? Yes $\underline{\hspace{0.1cm}}$ No \underline{X} If yes, provide the following:
Government Selling Agency:
Contract Number:
Contract Date: (Month, Year):
Other Source:
Address:
Date Acquired: (Month/Year)
(3) The material has been altered or modified. Yes $\underline{\hspace{0.1cm}}$ No $\underline{\hspace{0.1cm}}$ If Yes, the offeror must attach or forward to the contracting officer a complete description of the alterations or modifications.
(4) The material has been reconditioned. Yes No _X_
If Yes, (i) the price offered includes the cost of reconditioning /refurbishment. Yes No; and (ii) the offeror must attach or forward to the contracting officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.

all informa	terial has data plates attached. Yes $\underline{\hspace{0.1cm}}$ No $\underline{\hspace{0.1cm}}$ If Yes, the offeror must state below tion contained thereon, or forward a copy or facsimile of the data plate to the officer. $\underline{\hspace{0.1cm}}$
below all o	ered material is in its original package. Yes \underline{X} No $\underline{\hspace{0.2cm}}$ If yes, the offeror has stated original markings and data cited on the package; or has attached or forwarded to cting officer a copy or facsimile of original package markings:
Contract N	umberN0038391CS037
NSN_1660-	-01-278-9256
CAGE Code	14711
Part Numbe	er _ 30A358-101
i ai c Hullibl	
Other Mark (7) The offo before: Yes If Yes: (i) tl	eror has supplied this same material (National Stock Number) to the Government s No \underline{X} he material being offered is from the same original Government contract number
Other Mark (7) The offore: Yes If Yes: (i) the street of the contract notes.	eror has supplied this same material (National Stock Number) to the Government $S = No X$ he material being offered is from the same original Government contract number vided previously. Yes $= No $; and (ii) state below the Government Agency and umber under which the material was previously provided:
Other Mark (7) The offount before: Yes If Yes: (i) the street of the contract of the contrac	eror has supplied this same material (National Stock Number) to the Government $S = No X$ he material being offered is from the same original Government contract number vided previously. Yes $= No $; and (ii) state below the Government Agency and umber under which the material was previously provided:
Other Mark (7) The offebefore: Yes If Yes: (i) the sthat procentract number of the management of the offeror Other Mark (8) The management of the offeror	eror has supplied this same material (National Stock Number) to the Government is No _X he material being offered is from the same original Government contract number vided previously. Yes No; and (ii) state below the Government Agency and umber under which the material was previously provided: umber
Other Mark (7) The offebefore: Yes If Yes: (i) the sthat procentract number of the contract	eror has supplied this same material (National Stock Number) to the Government s No X he material being offered is from the same original Government contract number vided previously. Yes No; and (ii) state below the Government Agency and umber under which the material was previously provided:
Other Mark (7) The offebefore: Yes If Yes: (i) the sthat procentract number of the contract	eror has supplied this same material (National Stock Number) to the Government is No _X_ the material being offered is from the same original Government contract number vided previously. Yes No; and (ii) state below the Government Agency and umber under which the material was previously provided: umber

(ii) material has been repackaged. Yes __ No X ; (iii) percentage of material that has been inspected is 100 %; and/or (iv) number of items inspected is _____; and (v) a written report was prepared. Yes ___ No_X; and if Yes, the offeror has attached the written report or forwarded it to the contracting officer. Yes No The offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, Inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection. The offeror has attached or forwarded to the contracting officer one of the following, to demonstrate that the material being offered was previously owned by the Government (offeror check which one applies): For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DLA Disposition Services Form 1427, Notice of Award, Statement and Release Document. For DLA Disposition Services Commercial Venture (CV) Sales, the shipment receipt/ delivery pass document and invoices/receipts used by the original purchaser to resell the material. X When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, commercial and Government entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. Yes X No __.) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government.

Describe and/or attach. This only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the DLAD procurement note L04, Instructions to offeror for Part Numbers items.

If requested by the contracting officer, the offeror shall furnish sample units, in the number specified, to the contracting officer or to another location specified by the contracting officer, within 10 days after the contracting officer's request.

The samples will be furnished at no cost to the Government. All such samples not destroyed in evaluation will be returned at the offeror's expense. The samples will be evaluated for form, fit, and function with subassembly, assembly, or equipment with which the items are to be used. End items furnished under any contract award to the offeror furnishing the samples can include the returned samples, and all acceptable end items will have a configuration identical to the samples. If specific tests of the samples' performance are made by the Government, the offeror will be furnished the results of such tests prior to a contract being entered into. In addition to any other inspection examinations and tests required by the contract, the

performance of the end items will be required to be as good as that of the samples submitted. In the event of award, the contractor will be responsible for providing material that is in full compliance with all requirements in the contract or order. The surplus material to be furnished must meet the requirements of the current contract or order, whether or not the material met Government requirements in existence at the time the material was initially manufactured or sold to the Government.

